

CANDIDATE'S REPORT

1/8

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Walker Wright

P. O. Box 281

Cofax

LA 71417

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Assessor

Grant

OFFICE USE ONLY

10/07

0901111

Missing numbered pages were blank and had no information on them.

3. Date of Primary 10/20/2007

This report covers from 01/01/2008 thru 12/31/2008

4. Type of Report

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☐ 30th day prior to primary
 ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

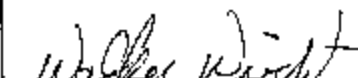
9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Date 2/10/09


 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

318-627-5471
 Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets.

Attachment

Candidate's Report

Walker Wright

Information required for page 1 of the above referenced candidate's report is provided as follows:

Line 6 – Name and Address of Financial Institution:

Bank of Montgomery
Post Office Box 128
Montgomery, Louisiana 71454

Line 7 – Name and Address of Treasurer:

Not Applicable No treasurer has been appointed.

Line 8(a) – Name and Address of Principal Campaign Committee:

Not Applicable

Line 8(b) – Name and Address of Committee's Chairperson:

Not Applicable

Line 8(c) – Name and Address of Subsidiary Committees:

Not Applicable

Line 9(a) – Name of Person Preparing Report:

Lee Willis

Line (b) – Daytime Telephone:

(318) 442-1608

SUMMARY PAGE

2/8

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1000.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	525.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	200.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	725.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	59.43
15. Plus total receipts this period (Line 8 above)	+ 1000.00
16. Less total disbursements this period (Line 13 above)	- 725.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	334.43

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
L. R. HATAWAY P.O. BOX 7 DRY PRONG LA 71423 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/15/2008	500.00	500.00
LA REALTORS ASSOC. PAC P.O. BOX 14780 BATON ROUGE LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/19/2008	500.00	500.00

4. SUBTOTAL (this page)

1000.00

N/A

5. TOTAL (complete only on last page of this schedule)

1000.00

N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Walker Wright P. O. Box 291 Colfax LA 71417	2. a. Date* 09/04/2007 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 396.66 d. Balance due \$ 196.66 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Walker Wright P. O. Box 291 Colfax LA 71417	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>12/23/2008</td> <td>200.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/23/2008	200.00	0.00
Date	Principal	Interest					
12/23/2008	200.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Walker Wright P. O. Box 291 Colfax LA 71417	2. a. Date* 09/07/2007 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 1000.00 d. Balance due \$ 1000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Walker Wright P. O. Box 291 Colfax LA 71417	2. a. Date* 08/27/2007 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 3000.00 d. Balance due \$ 3000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
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	0.00	0.00					

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Walker Wright P. O. Box 291 Colfax LA 71417	2. a. Date* 10/12/2007 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 2000.00 d. Balance due \$ 2000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Walker Wright P. O. Box 291 Colfax LA 71417	2. a. Date* 10/31/2007 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 350.00 d. Balance due \$ 350.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATAHOULA RANGER DIST 5325 HWY 8 POLLOCK LA 71457	05/27/2008	DONATION	50.00
CENTRAL LA LIGHTING C/O BRANDI WOODWARD 562 FIRE TOWER ROAD GOLFAX LA 71417	07/08/2008	DONATION	25.00
GOLFAX BAPTIST CHURCH 409 FAIRCLOTH STREET GOLFAX LA 71417	03/28/2008	DONATION	50.00
GOLFAX ELEMENTARY SCHOOL 250 THIRD ST. GOLFAX LA 71417	04/30/2008	DONATIONS	40.00
TAYLOR DIAZ 159 PAUL ST DRY PRONG LA 71423	04/14/2008	DONATIONS	25.00
OPIH CHEERLEADER FUNDRAISER 800 GROVE ST DRY PRONG LA 71423	05/22/2008	ADVERTISEMENT	25.00
GEORGETOWN FFA 4528 HWY 500 GEORGETOWN LA 71432	04/04/2008	DONATION	50.00
GRANT HIGH FFA 17778 HWY 167 DRY PRONG LA 71423	04/04/2008	DONATION	50.00
3. SUBTOTAL (optional - this page)			315.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANT HIGH SCHOOL 17779 HIGHWAY 167 DRY PRONG LA 71423	04/30/2008	ADVERTISEMENT	55.00
MONTGOMERY QUARTERBACK CLUB 900 HARRISON STREET MONTGOMERY LA 71454	04/04/2008	DONATION	50.00
MONTGOMERY VOLUNTEER FIRE DEPT 531 WOODLAND STREET MONTGOMERY LA 71454	06/08/2008	DONATION	50.00
ST. JOSEPH'S ALTAR SOCIETY 139 SECOND STREET COLFAX LA 71417	04/11/2008	DONATION	25.00
3. SUBTOTAL (optional - this page)			210.00
4. TOTAL (optional - complete only on last page of this schedule)			525.00